

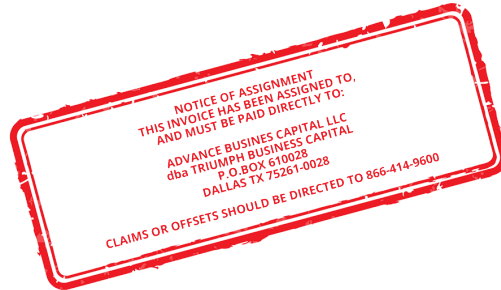


INVOICE

Vika Logistics Corp
c/o Triumph Buisness Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
DUPRE LOGISTICS, LLC
TEL: (337) 237-8471
Address: LAFAYETTE,LA
FAX:
Carrier MC:
Email:
psszymanski@duprelogistics.com
Broker MC: 158069
Handle: Dispatch
DOT Number: 214438



Invoice No 10222
:
Invoice Date : 2017-02-13
Load# : 10661
Ship Date 2017-02-08
Delivery Date : 2017-02-13
W/O # Ref No. : 3073657

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: redmond minerals Type: Full Address: 6005 N 100th W redmond, ut, USA Phone: (000) 000-0000	0	2017-02-08	
Consignee: Keith's Farm & Dairy Supply Type: Full Address: 90 Carlisle Newville Road, Newville, PA, USA Phone:	0	2017-02-13	

INVOICE AMOUNT	TOTAL \$3,000.00
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Dupré Logistics, LLC

Always Forward Thinking

Carrier Rate Confirmation

3073657

Email: bajackson@duprelogistics.com

Phone: 844-452-8975

Reference:	Required Equipment	Carrier:	Tender:	
3073657	Flatbed (FT)	VIKA LOGISTICS CORP (S67)	02/07/2017 09:01	
Stop 1 (pickup)				
02/08/2017 08:00 - 02/08/2017 16:00				
REDMOND MINERALS, 6005 N 100TH W, REDMOND, UT 84652				
3073657 (Shipment ID)	45,000 lb	1.0 TRU		
DRIVER SHALL CALL DUPRE DISPATCH FOR APPLICABLE PICKUP NUMBERS.				
Stop 2 (drop)				
02/13/2017 08:00 - 02/13/2017 17:00				
KEITH'S FARM & DAIRY SUPPLY, 90 Carlisle Road, NEWVILLE, PA 17241				
3073657 (Shipment ID)	45,000 lb	1.0 TRU		
DRIVER SHALL CALL DUPRE DISPATCH FOR APPLICABLE PICKUP NUMBERS.				
Trailer Seal Policy				
Prior to leaving shipper facility, driver MUST call into Dupre Logistics, LLC and provide the seal number and verification that the seal is intact and installed on the trailer. If, at any time while shipment is in transit, the seal is either broken by inspecting authority or discovered broken by the driver, the driver is expected to immediately call the Dupre 24 hour call in number (800-733-8773). The driver must report the date and time of the inspection, the legal authority conducting the inspection, and the replacement seal number. Carrier is required to report information via email with copies of any associated inspection report to: loadplanners@duprelogistics.com				
Items				
Item ID	Qty	Description	Weight	Temperature Range
SALT	1.0	PALLETIZED SALT	45000.0	
Freight Terms				
Charge Details				
Description	Rate	Quantity	Charge	
Total Line Haul	3000.0 Flat Rate			\$3000.0
			Total:	\$3000.0
Services & Special Instructions				
MUST BE TARPED AND KEPT DRY Conestoga or Flatbed with 6 FT TARPS ***WILL LOAD TO LEGAL *** SCALE ON SITE				



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3073657

Email: bajackson@duprelogistics.com

Phone: 844-452-8975

BILL TO (Mailing ADDRESS)	
BILL TO:	Dupre Logistics, LLC
ATTN:	ACCOUNTS PAYABLE DEPARTMENT
ADDRESS:	201 Energy Parkway
CITY, STATE, ZIP	Lafayette, LA 70508
EMAIL ADDRESS:	scsbilling@duprelogistics.com
ALL invoices to Dupré Logistics must Reference Load ID#: 3073657	
Settlement	
For payment of charges, please email freight bill to scsbilling@duprelogistics.com with signed POD or mail to the billing address listed above. Dupré Logistics payment policy is remittance within 30 days after receipt of properly submitted, valid, and correct freight bill with signed POD.	

See Carrier Instructions on Page 2 of 2

Carrier Instructions
This load, or any other load received from Dupré Logistics, cannot be double/co-brokered..
All Drivers MUST call Dupré at 844-452-8975 for pickup information/directions prior to moving toward loading location
In the event of Overages, Shortages, Damages, or Accident, driver or dispatch must contact Dupré for immediate instruction and subsequent disposition. Carrier shall furnish Dupré Logistics, LLC with proof of delivery, supporting documentation and invoice for services rendered hereunder within 30-days following delivery of commodities. Should Dupré be required to pursue and/or secure ANY paperwork on the Carrier's behalf, carrier will be assessed a \$100 service fee applied as a deduction from the carriers invoice for services. Carrier's failure to invoice Dupré Logistics, LLC for any charges due within one hundred eighty (180) days following delivery shall constitute a waiver by Carrier of all right to invoice or collect payment for any charges related to services rendered hereunder.
Daily check calls must be completed by the driver that is moving this load. For each day that said driver is under this load, he/she is expected to call each morning between 8:00 a.m. and 10:00 a.m. CST to update our planners with this load's current status. The driver must also update Dupré once load has delivered and the trailer is empty.
Dupré's detention policy is outlined below. These procedures must be followed in order for carrier to be compensated for demurrage <ol style="list-style-type: none">1. Driver must arrive at scheduled appointment time, or within the scheduled pickup or delivery window.2. Dupré allows 2 hours free at each stop location. This includes shipper, any scheduled enroute stops, and the consignee3. Driver or Carrier must email loadplanners@duprelogistics.com after sitting 1 hour at shipper or consignee. VOICEMAILS ARE NOT a valid form of notification.4. A copy of the bill of lading with the driver's in and out times and a shipper/consignee representative's printed name and signature must be faxed or emailed to Dupré within 24 hours of detention event.
California Refrigerated Loads- Carrier or its agent certifies that any equipment furnished will be in compliance with the in-use requirements of the State of California's Airborne Toxic Control Measure for in-use Diesel-Fueled transport refrigeration units (TRU) and TUR Generator Sets.
Carrier should note its name, not Dupré, on the Bill of Lading as the carrier in possession.
Confirmation Agreement
Your signature below and/or electronic acceptance of this confirmation acknowledges your understanding of and expectation of compliance with the policies and procedures contained in this document; and assumption of any liability resulting from your failure to comply.
DO NOT CALL SHIPPER OR CONSIGNEE FOR ANY REASON. HAVE DRIVER CALL DUPRÉ WITH ANY ISSUES.
AFTER HOURS CALL 800-733-8773 AND ASK FOR THE PERSON ON CALL.

If Carrier is not accepting via Email, this portion must be completed and faxed back to 800-854-2236



Dupré Logistics, LLC

Always forward thinking

Carrier Rate Confirmation

3073657

Email: bajackson@duprelogistics.com

Phone: 844-452-8975

Rate Amount: \$3000.0

Date:

Carrier Representative Name:

Carrier Representative Signature:

Driver Name & Phone Number:

Tractor/Trailer Number:



P.O. Box 219 (2725 North 100 West) Redmond, UT 84652
Agriculture (866) 735-7258
Bentonite (866) 440-2529
Deicing (877) 675-4237
Redmond Rock (888) 654-3940
Redmond Fax (435) 529-7486

Sales Order

Gross: 75,920
Tare 31,220
Net 44,700

Sales Order #: 170282
Customer P.O.#: 276619

Pickup #: **A170282**

Pickup Date: 2/9/2017

Thur

Bill To

Co-Operative Feed Dealers, Inc
380 Broome Corporate Parkway
P.O.Box 670
Conklin, NY 13748

Ship To

Keith's Farm & Dairy Supply
90 Carlisle Road
Newville, PA 17241
717-776-4848 or 226.1542 cell

Customer	Date Ordered	Salesperson	Terms	FOB Point
CFD	2/2/2017	JW	Net 30	redmond
Ship Date	Ship Via	Truck #	Driver	Loaded by
2-8-17	VIKA W/C	60	DANIS	Kasey A

For DRIVERS loading at Redmond Minerals Inc. only: by signing this you acknowledge that you have READ and UNDERSTAND Redmond's site specific training. Please sign here before loading x

Qty	U/M	Shipped	Description
4	SB	4	<u>TOTE</u> FINE#10 Redmond Mineral Salt 2000 Lb 1 super bag = 2000lb
1	50 Bag50	50	BAGS FINE #10 Redmond Mineral Salt 50 Lb (UPC 300501) 50 per pallet = 2500lb
1	50 Block	50	BLOCKS REDMOND NATURAL BLOCK 44lb Salt Block (UPC 321001) 50 per pallet = 2200lb
1	49 Bag50	49	BAGS REDMOND CONDITIONER 50 Lb (UPC 602506) 49 Bags per pallet = 2450lb
8	8 SB	8	<u>TOTE</u> Redmond Conditioner 2000lb Super Bag on a Pallet 1 super bag = 2000 LB
6	6 SB	6	<u>TOTE</u> Red Edge SR 65 Priced per 2000 lb Super Bag

Terms Past due invoices will be charged 1.5% per month (18% per annum) on the unpaid balance
Accounts placed for collection shall pay reasonable attorneys fees and related costs in collecting the debt owed.

Customer's Signature: [Signature] Date: 2/13/17

Driver's Signature: X [Signature] Date:

Emergency Numbers: In case of emergency questions regarding this load, please call (435) 657-3605

44,700

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